# Recoins

		Rec	eiving Re	port		
	Date: 1/2 3 3				11/000	<del>-</del> 1,
	Supplier: TUYK	- sul	•	tch No: M	1/65/	
Packing Slip Invoice: Receipt:	Yes No No Cr		Release Note Waybill Attach Shipment Com QC6 Inspection	ed:	Yes	N/A
Discrepancies	S	V	Vork Order	1		N/A
Part Number	Description	Quantity Ordered	Quantity	Quantity	Quantity	N/A
M Jusy	t 25-063	//	Received	Returned	Short	Comments
m 3~3/8	Low x for	12		U	11	
		[m:4: - 1	_		:	
Production/Adm Date Received/Costir Initial	/// / / / / / / / / / / / / / / / / / /	mitials (	of receiver (if	shipment C	DK) Level 1:	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

Wednesday, February 23, 2011 3:13:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13482 Receipt Dates from 2/23/2011 to 2/23/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-0	COP001 Thyss	enkrupp Materials CA I	_td						
PO13482	1		M304S18GA	sf	2/17/2011	2/23/2011	96.0000	\$4.38	0.0000	0	\$420.00
CAD	No		304/316 .050 Sheet	sf	96.0000	DESJ02		\$420.00	0.0000	0	
			116979						Total Received Q	Quantity:	96.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject C	Quantity:	0.0000
									Total Receip	ot Value:	\$420.00
					•			To	tal Balance Due C	Quantity:	0.0000

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: ( 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 697529 BILL OF LADING Ship Date 18Feb11 at 10:07 From PFW Probill T151475 Via APEXMOTOR-PEC FOB CONCORD Frt PREPAID Route 0- 0 Manifest Trailer Vhcle Slp TRINA VINCE (905-532-1365) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

\_\_\_\_\_\_\_\_\_ BILL OF LADING 1) Our Order PEC-301614- 1 Your PO # 13482 Rel # CHANTAL Part # STAINLESS STEEL SHEET 304-2B .0480 Nom X 48.0000" X 96.0000" Heat Number Tag No YU2,57404 165801 Ouantity 96.00 SFT \_\_\_\_\_ 2) Our Order PEC-301614- 2 Your PO # 13482 Rel # CHANTAL Part # STAINLESS STEEL SQ BAR 303CD 1.00" X 144.0000" THIS ITEM IS BACK ORDERED 3) Our Order PEC-301614- 3 Your PO # 13482 kel # CHANTAL Part # ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000" Wt LBS Tag No 165462 Ouantity Heat Number 16 36 FT 20583391 \_\_\_\_\_\_ \_\_\_\_\_\_ 4) Our Order PEC-301614- 4 Your PO # 13482 Rel # CHANTAL Part #
ALUMINUM FLAT BAR 6061-10-1.625" x 2.50" X 144.0000"

Heat Number Tag No
165463 . K. . . . . . . . Wt LBS PCS Quantity  $V_{12}$  FT 5) Our Order PEC-301614- 5 Your PO # 13482 Rel # CHANTAL Part # ALUMINUM ROUND BAR 6061-T6511 .625" DIA X 144.0000"

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

No: PEC 697529 BILL OF LADING Ship Date 18Feb11 at 10:07 From PFW Ship From: Probill T151475 THYSSENKRUPP MATERIALS NA APEXMOTOR-PEC Via 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 CONCORD FOB PREPAID Frt Route 0- 0 Manifest Trailer Vhcle TRINA VINCE (905-532-1365) Slp Sold To: ( 20115) Ship To: DART AEROSPACE DART AEROSPACE BILL OF LADING PCS Ouantity Tag No Heat Number 24 FT 165465 20585214 LBS PCS Tags 231 TOTAL: \*\*\* Chemical Analysis \*\*\* Heat Number 20572018 20583391 20585214 YU257404

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.
ATTN: CHANTAL/LINDA
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID, 1 BDL G.W. 311 LBS

ITEM (1) SKID ITEMS (3,4,5) BDL

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

## YSSENKRUPP MATERIALS NA

STAINLESS STEEL SHEET 304-2B .0480 Nom X 48.0000" X 96.0000" PART NO.

PO/Rel 13482

/CHANTAL

Signed by:

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

**Certificate of Mill Test Results** 

BL PEC-697529-001

18Feb11

Pg 1/1

92

### MILL TEST CERTIFICATES

YIEH MAU CORP.

INVOICE NO. : COMMODITY : F10M926

PRIME COLD ROLLED STAINLESS STEEL SHEET

SPECIFICATION: CUSTOMER

AISI 304 ASTM A240/A480 and ASME SA240/SA480

OLBERT METAL SALES LIMITED

345, 8HUN AN RD. LU CHU HSIANG KAOHSIUNG HSIEN TAIWAN R.O.C. TEL:(07)6972885 FAX:(07)6973006 CERTIFICATE NO: F10M928 DATE OF ISSUE:09/29/2010

			Weight (N.W.) Hea		Physical Properties Tensile Test ID NO. GL=50 m/m					Chemical Composition (%)									
		KGS	LBS			Y.S. (North	T.S.	EL. (%)	HRB	ΗV	C x100	Si x100	Min x100	P x1000	S x1000	Ni ≭100	Cr x100	N ×100	
304 2B P] 14GA X 48" X 96" 14GA X 48" X 120" 16GA X 48" X 120" 18GA X 48" X 120" 16GA X 48" X 120" 16GA X 48" X 120"	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,660 1,635 1,710 1,665 1,748 1,663 1,647 1,614 1,721 1,635	3,605 9,770 9,671 9,854 3,666 3,631 3,558 9,794 9,605	YU257949 YU257949 YU162515 YU162515 YU162516 YU257404 YU267404 YU161974 YU162547 YU162547		314 314 298 298 295 295 303 303 282	677 677 624 624 657 657 680 680 662 662	57 67 57 55 55 58 56 56	86 86 79 85 85 85 85 82 82	175 176 152 152 172 172 171 171 160 160	4.6 4.6 5.1 4.6 4.6 4 4.4 4.4	55 55 46 48 51 51 51 47 47	116 116 110 125 125 124 119 119	39 39 36 36 36 36 39 39 32 32 32	3 3 3 3 6 6 8 2 2 10 10	809 809 804 804 811 811 802 802 804 804	1813 1813 1820 1820 1830 1830 1811 1811 1817 1817	2.7 2.7 2.7 2.7 2.9 2.9 2.6 2.5 2.5	
TOTAL:	70	16,699	36,814																

NO MERCURY CONTAMINATION WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS Bend test: good for all Heat NO.

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

YIEH MAU CORP.

Doc No. 101746 Indexed 15Dec10 by slssup1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO13482

Purchase Order Date 2/11/11 PO Print Date 2/11/11

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

 $\mathsf{C}\mathsf{A}$ 

**Contact Name** 

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

**FOB** 

Destination-Collect

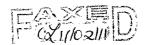
Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	1 ~ 3	Ship Method	Unit Price	Extended Price
1	M30 <u>4S18GA</u>	304/316 .050 Sheet	2/17/11 Yes	96.00 sf	Yours ppd	\$4.3750	\$420.00
		Special Inst:	MATERIAL: AISI 3 ANNELED 2B FINI AS PER MIL-S-505 AMS 5524 (316) OI ASME SA240	SH 9 OR AMS 5513	(304)		
. 2	M2024T3S.063	2024-T3 .063 sheet	2/17/11 · Yes	144.00 sf	Yours ppd	\$4.2708	\$615.00
		Special Inst:	MATERIAL: 2024- AS PER QQ-A-250/ OR AMS 4037 OR ASTM B209				
3	M303B1.000X1.000	303 BAR 1" X 1"	2/17/11 Yes	12.00 f	Yours ppd	\$15.8875	\$190.65

Special Inst:

MATERIAL: AISI 303 SS BAR AS PER

ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

No substitution or deviation without consent.

Change Nbr:

Change Date: 2/11/11

Certificate of Conformity or Material Certification required when applicable



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO13482

Purchase Order Date 2/11/11 PO Print Date 2/11/11

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer Requisition Nbr

Tax Resale Nbr

Net 30 CAD

Terms Currency

**FOB** 

Destination-Collect

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00

2/17/11

36.00

Yoursyppd

Chantal Lavoie

10127-2607

\$0.9792

Yes

\$35.25

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62

ALUMINUM BAR AS PER QQ-A-225/8

OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116 OR AMS-QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM

B221

· M6061T6B0.625X02.500

6061-T6 Bar .625 x 2.50

2/17/11

\$4.0333

\$48.40

Yes

Special Inst:

MATERIAL: AS ABOVE

M6061T6R0.625

6061-T6 Round Bar .625"

2/17/11

24.00 Yours ppd

\$1.0417

\$25.00

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62

ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116 OR AMS-QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM

B221

PO Total:

\$1,334.30

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 2/11/11